

10055393.111301

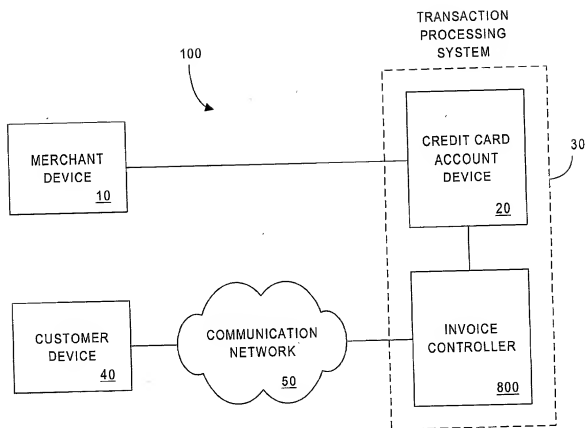


FIG. 1

10055393-111301

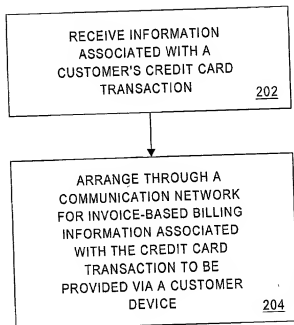


FIG. 2

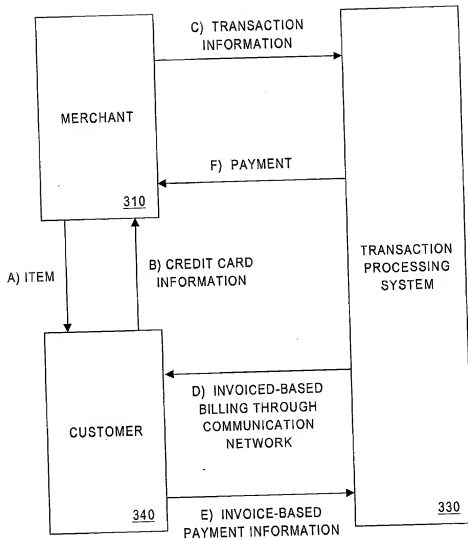


FIG. 3

42

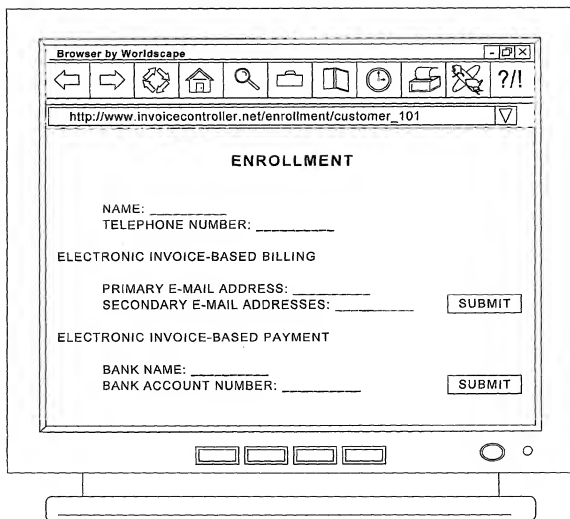


FIG. 4

44

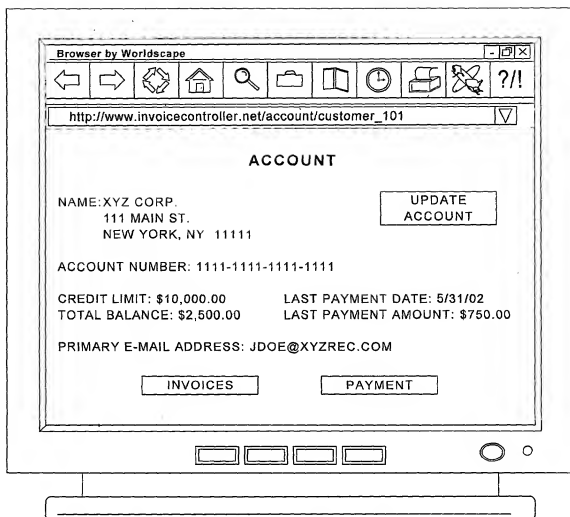


FIG. 5

46

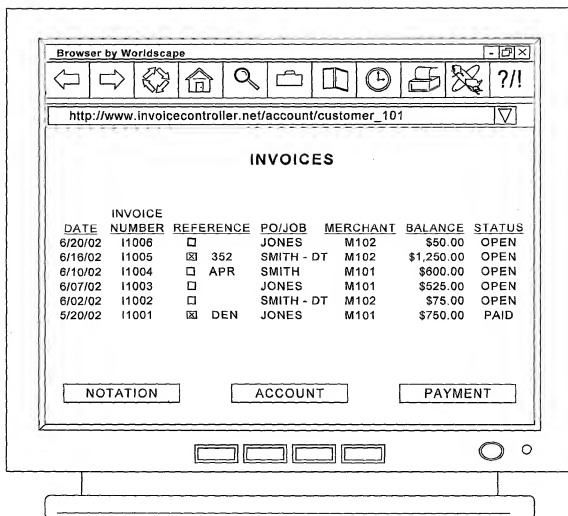


FIG. 6

48

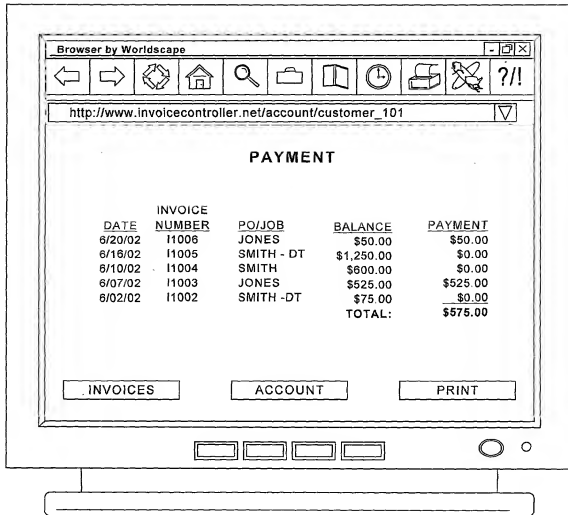


FIG. 7

1005393.11301

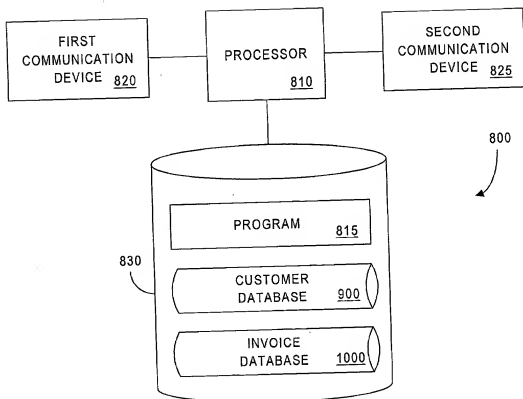


FIG. 8



900

CUSTOMER IDENTIFIER <u>902</u>	NAME <u>904</u>	POSTAL ADDRESS <u>906</u>	ACCOUNT NUMBER <u>908</u>	
C101	XYZ CORP.	111 MAIN STREET NEW YORK, NY 11111	1111-1111- 1111-1111	
C102	SOFTWARE, INC.	123 PARK ROAD LOS ANGELES, CA 12345	5678-8765- 5678-8765	
C103	GREENE BROTHERS	PO BOX 123 WILMINGTON, DL 98765	1234-1234- 1234-1234	
C104	MARY WHITE	502 WEST AVENUE WASHINGTON, DC 54321	4321-4321- 4321-4321	

	CREDIT LIMIT <u>910</u>	ENROLLMENT <u>912</u>	E-MAIL ADDRESS(ES) <u>914</u>	BANK ACCOUNT NUMBER <u>916</u>
	\$10,000.00	INVOICING AND PAYMENT	JDOE@XYZREC.COM	123456789
	\$50,000.00	INVOICING ONLY	REC@SINC.COM; ACC@SINC.COM	N/A
	\$10,000.00	PAYMENT ONLY	N/A	987654321
	\$5,000.00	INVOICING AND PAYMENT	MWHITE@AOL.COM	543216789

FIG. 9

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1000

INVOICE IDENTIFIER: I1005			<u>1002</u>
ACCOUNT NUMBER: 1111-1111-1111			<u>1004</u>
PROJECT IDENTIFIER: SMITH -DT			<u>1006</u>
DATE: 6/16/02			<u>1008</u>
MERCHANT: M102			<u>1010</u>
INVOICE TOTAL: \$1,250.00			<u>1012</u>
INVOICE STATUS: OPEN			<u>1014</u>
ITEM IDENTIFIER <u>1016</u>	ITEM DESCRIPTION <u>1018</u>	ITEM COST <u>1020</u>	
IT123	LUMBER	\$600.00	
IT205	PAINT	\$300.00	
IT111	ASSORTED HARDWARE	\$50.00	
IT505	DELIVERY TO SITE	\$300.00	

FIG. 10

10055393.111301

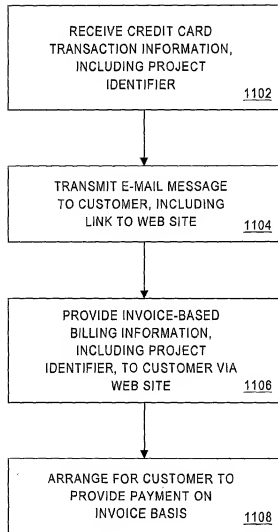


FIG. 11

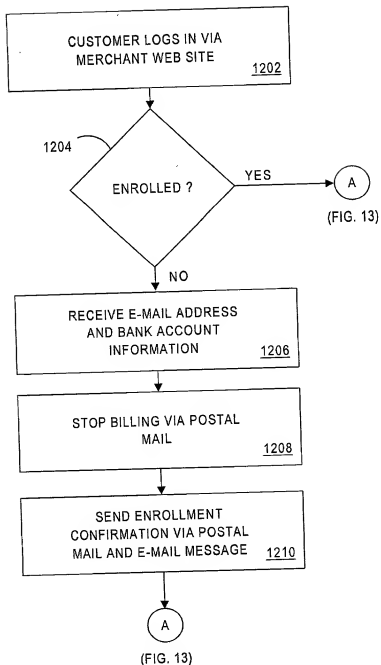


FIG. 12

1055393.11301

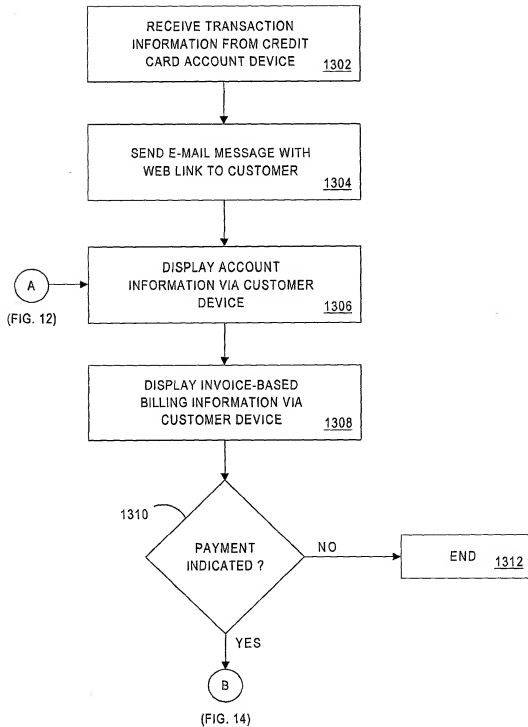


FIG. 13

10055393.111301

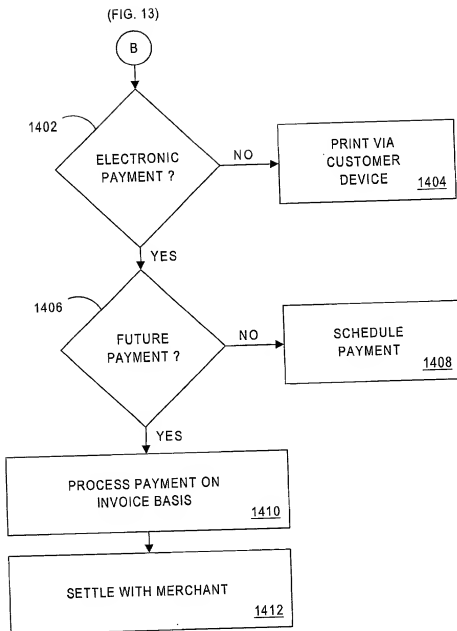


FIG. 14

10055393.111301

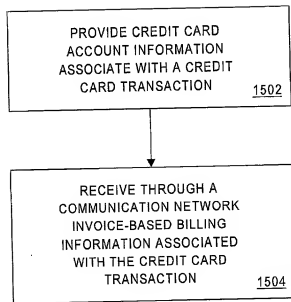


FIG. 15